

TAXINVOICE

Invoice No: 41
Invoice Date: 2023-03-11
Due Date: 2023-04-10

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: Rajesh Hardware Stores
Email:
Phone:
GSTIN: 27AAEFR5679H1ZQ
PAN: AAAPK2983L
Address: 47, LBS Marg, Vikhroli West,
Mumbai - 400083
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	50	15000.00	18	17700.00
Cement Blocks	6810	50	300	15000.00	18	17700.00
				Total Taxable Value	30000.00	
				Subtotal	35400.00	
				Discount	1700	
				Total	33700.00	
				Amount Paid	0.00	
				Balance Due	Rs 33700.00	

Terms and condition

Please make the payment by the due date.

